UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16 B 35799
Tamika S Moore	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/09/2016.
- 2) The plan was confirmed on 03/02/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 01/25/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Dismissed on 08/30/2018.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: <u>27</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,430.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$8,430.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$4,003.00

\$364.35

TOTAL EXPENSES OF ADMINISTRATION: \$4,367.35

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Acceptance Now	Secured	2,000.00	0.00	2,000.00	809.59	0.00
AFNI	Unsecured	612.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	1,375.00	1,375.14	1,375.14	0.00	0.00
Cba Ng	Unsecured	120.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,500.00	8,201.40	8,201.40	0.00	0.00
Department Of Education	Unsecured	30,204.00	30,630.51	30,630.51	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	147.00	NA	NA	0.00	0.00
Hunter Properties	Unsecured	1,785.00	NA	NA	0.00	0.00
ICS/Illinois Collection Service	Unsecured	291.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	100.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Secured	11,892.00	10,552.58	10,552.58	2,102.95	421.46
Med Business Bureau	Unsecured	115.00	NA	NA	0.00	0.00
Merchants Credit	Unsecured	184.00	NA	NA	0.00	0.00
Midwest Recovery System	Unsecured	660.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	600.00	687.21	687.21	0.00	0.00
Presence St. Joseph	Unsecured	3,000.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	178.00	191.82	191.82	0.00	0.00
Titlemax Of Illinois Inc d/b/a TitleMax	Unsecured	NA	481.41	481.41	0.00	0.00
Titlemax Of Illinois Inc d/b/a TitleMax	Secured	1,800.00	1,800.00	1,800.00	728.65	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,352.58	\$2,831.60	\$421.46
All Other Secured	\$2,000.00	\$809.59	\$0.00
TOTAL SECURED:	\$14,352.58	\$3,641.19	\$421.46
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,567.49	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,367.35 \$4,062.65	
TOTAL DISBURSEMENTS :		<u>\$8,430.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/12/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.